Document Page 1 of 19 MOTOROLA

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. 101 Tournament Drive Horsham, PA 19044 215-323-1000

BILL TO LOCATION: RICHMOND001

CIRCUIT CITY STORES, INC. 9954 MARYLAND DRIVE DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE

RICHMOND VA 23233

7114451
INVOICE DATE
01-OCT-08
PURCHASE ORDER NO.
2158821
CUSTOMER NO.
5002277
DUE DATE
31-OCT-08
COMMERCIAL INV NO.
8821004

PAGE

INVOICE NO.

SHIP TO LOCATION: 0255

PLEASE REMIT TO:

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. PO BOX 91640 CHICAGO IL 60693

CIRCUIT CITY STORES, INC. 4000 TOWNSHIP LINE ROAD STORE #255 / MIKE SPARLING BETHLEHEM PA 18020

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS		SAL	_ESMAN	SBU	GEO CODE NO
90381077	25-SEP-08	OM-STANDARD ORDER MIXE		NET 30		COLEEN	N BOHNERT	185	390770320
P/S BATCH#	P/S NO.	SHIPPED VIA	WAYI	BILL NUMBER	NO.	OF PKGS.	WĖIGHT		SHIP DATE
306654	8821004	ROADWAY	87:	37415803		485	970	01-	OCT-08

Order Notes:

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If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	. ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	515290-107-00	SB5101,CBL MODEM,RETAIL / ROHS,F/G	485	55.34	26,839.90
		Make checks payable to General Instrument,		MERCHANDISE.	

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Make checks payable to General Instrument, tha Connected Home Solutions Business of Motorola, Inc... Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully compiled with Section 6, 7 and 12 of the Fair Labor Standards Act. as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, tha Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horscham P.A. 1904. Telahopan No. 1913. 323—4009. Horsham, PA 19044. Telephone No. (215) 323-1000.

26,839.90	MERCHANDISE
0.00	TAX
0.00	FREIGHT/DELIVERY
26,839.90	TOTAL
USD	CURRENCY:

Case 0	8-35653-KRH	Do
The Order. District processor Light Controlled Controll	Is Limitation for Excitation (Walkin Limitation in over with list lets has he for every (i) infrogement properties declarate and expenditure and our expension with addition to, or modification of the goods or associated Software allowed sections with a section of the section of the goods or associated Software and extenditure and ex	Substitutional for the promotion for the promotion of the product, or is otherwise demonstrate the president be president. The promotion of the promotion of the promotion of the product
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Case 08-35653-KRH

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INVOICE NO.

7119370

INVOICE DATE

22-OCT-08

PURCHASE ORDER NO. 2172884

CUSTOMER NO.

5002277

DUE DATE

21-NOV-08 COMMERCIAL INV NO. 8826193

SALES INVOICE

Document Page 3 of 19 MOTOROLA

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. 101 Tournament Drive Horsham, PA 19044 215-323-1000

BILL TO LOCATION: RICHMOND001

CIRCUIT CITY STORES, INC. 9954 MARYLAND DRIVE DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE

RICHMOND VA 23233

SHIP TO LOCATION: 0755

CIRCUIT CITY STORES, INC. 1100 CIRCUIT CITY ROAD STORE #755 / CRAIG HUNT MARION IL 62959

PLEASE REMIT TO:

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. PO BOX 91640 CHICAGO IL 60693

ORDER NO. 90384247	ORDER DATE 16-OCT-08	ORDER TYPE OM-STANDARD ORDER MIXE	WH H03	TERMS NET 30		LESMAN N BOHNERT	SBU 185	GEO CODE NO 141991730
P/S BATCH # 310022	P/S NO. 8826193	SHIPPED VIA ROADWAY		37422614	NO. OF PKGS.	WEIGHT 198	22-	SHIP DATE OCT-08

Order Notes:

70

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE ITEM NUMBER/CROSS NO. REFERENCE		ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1 2210-02-M002	2210-RETAIL-SW,RETAIL-	ADSL MDM SNGL DASH PORT ETH,	99	52.43	5,190.57
REIGHT CHARGES ON THIS INVOICE M EVERAL PACKING SLIPS. IST DUE INVOICES ARE SUBJECT TO 1		Make checks payable to General Instrument, dba Connecte Business of Motorola, Inc Record Invoics No. on your che our plant. All claims for allowance must be made within 10 dt Do not return merchandise without our permission. Merchan prepaid to be accepted. Seller represents that with respect to	ck. All shipments F.O.B. ays from date of Invoice. dise returned must be	MERCHANDISE TAX	5,190.5 0.0

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prepara to be accepted. Sener represents that win respect to the requisition of the articles and/or the performance of the services covered by this invoice. I has fully compiled with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motornia, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.

MERCHANDISE	5,190.57
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	5,190.57
CURRENCY:	USD

Document Page 5 of 19 *MOTOROLA*

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. **101 Tournament Drive** Horsham, PA 19044 215-323-1000

BILL TO LOCATION: RICHMOND001

CIRCUIT CITY STORES, INC. 9954 MARYLAND DRIVE

DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE

RICHMOND VA 23233

INVOICE DATE 26-SEP-08 PURCHASE ORDER NO. 2153764 CUSTOMER NO. 5002277 DUE DATE 26-OCT-08 COMMERCIAL INV NO. 8821093

INVOICE NO.

7113320

SHIP TO LOCATION: 0755

PLEASE REMIT TO:

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. PO BOX 91640 CHICAGO IL 60693

CIRCUIT CITY STORES, INC. 1100 CIRCUIT CITY ROAD STORE #755 / CRAIG HUNT MARION IL 62959

ORDER NO. 90379941	ORDER DATE	ORDER TYPE OM~STANDARD ORDER MIXE	WH DF1	TERMS NET 30			ESMAN I BOHNERT	SBU 185	GEO CODE NO 141991730
P/S BATCH#	P/S NO.	SHIPPED VIA	1	BILL NUMBER	NO.	OF PKGS.	WEIGHT	100	SHIP DATE
306659	8821093	UNITED PARCEL SERVICE	1Z0222F	RE0365917483		37	133.2	26-	SEP-08

Order Notes:

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If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	89149N	ASSY,CAR KIT,EIHF,T5,BT	185	70.65	13,070.2

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

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Make checks payable to General Instrument, dba Connected Home Solutions
Business of Motorola, Inc... Record Invoice No. on your check. All shipments F.O.B.
our plant. All claims for allowance must be made within 10 days from date of invoice.
Do not return merchandise without our permission. Merchandise returned must be
prepaid to be accepted. Seller represents that with respect to the requisition of the
articles and/or the performance of the services covered by this invoice. It has fully
compiled with Section 6, 7 and 12 of the Fair Labor Standards Act. as amended, and
of regulations and orders of the United States Department of Labor issued under
Section 14 thereof. Inquiries should be directed to General Instrument, dba
Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive,
Horsham, PA 19044. Telephone No. (215) 323–1000.

MERCHANDISE	13,070.25
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	13,070.25
CURRENCY:	USD

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bitm to INCOTERMS 2000. Consistent with the foregoing and unless otherwise specified on the front hereof, the prices specified herein do not include any insurance, granecortation, shipping, the	and Restorbandish of from seine the came or if Salar

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Case 08-35653-KRH Doc 1284 Filed 12/24/08 Entered 12/24/08 09:23:51 Desc Main

1 OF 1

SALES INVOICE

Document Page 7 of 19 MOTOROLA

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. 101 Tournament Drive Horsham, PA 19044 215-323-1000

BILL TO LOCATION: RICHMOND001

CIRCUIT CITY STORES, INC. 9954 MARYLAND DRIVE DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE RICHMOND VA 23233

7117153
INVOICE DATE
16-OCT-08
PURCHASE ORDER NO.
2165899
CUSTOMER NO.
5002277
DUE DATE
15-NOV-08
COMMERCIAL INV NO.
8825774

PAGE

INVOICE NO.

SHIP TO LOCATION: 0775

CIRCUIT CITY STORES, INC. 19925 INDEPENDENCE BLVD STORE #775 / RAY CURRENT **GROVELAND FL 34736**

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. PO BOX 91640 CHICAGO IL 60693

								` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `
ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SA	LESMAN	SBU	GEO CODE NO
90382185	02-OCT-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEE	N BOHNERT	185	100693454
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYE	ILL NUMBER	NO. OF PKGS.	WEIGHT		SHIP DATE
309701	8825774	UNITED PARCEL SERVICE	1Z05425	X0371543408	10	60		OCT-08

Order Notes:

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If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

PLEASE REMIT TO:

LINE NO	ITEM NUMBER/CROSS REFERENCE		TEM DESCRIPTION		QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	2210-02-M002	2210-RETAIL-SW,RETAIL	-ADSL MDM SNGL DASI	H PORT ETH,	30	52.43	1,572.90
							
FREIGHT CHARG SEVERAL PACKI	GES ON THIS INVOICE MA ING SLIPS.	AY BE CONSOLIDATED FOR	Business of Motorola, Inc Rec	I Instrument, dba Connected Home ord Invoice No. on your check, All a	shipments F.O.B.	MERCHANDISE	1,572.90
	our plant. All deims for allowance must be made within 10 days from date of invoic				in date of invoice.	TAX	n nol

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE

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our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully compiled with Section 6, 7 and 12 of the Fair Labor Standards Act, as mended, and of regulations and orders of the United States Department of Labor Issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323–1000.

CURRENCY:	USD
TOTAL	1,572.90
FREIGHT/DELIVERY	0.00
TAX	0.00
MERCHANDISE	1,572.90

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Brazil: (Rio de Jeneiro) 5521-494-3132. Mexico: 525-525-1584

fice in Miami: (954)427-2283 Argentina: 541-788-4567 55-11-5507-2822 Chile: 562-339-7544

TERMS OF SALE OF GOODS AND / OR SERVICES

Document Page 9 of 19 *MOTOROLA*

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. **101 Tournament Drive** Horsham, PA 19044 215-323-1000

BILL TO LOCATION: RICHMOND001

CIRCUIT CITY STORES, INC. 9954 MARYLAND DRIVE DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE RICHMOND VA 23233

INVOICE NO. 7117154 INVOICE DATE 16-OCT-08 PURCHASE ORDER NO. 2165898 CUSTOMER NO. 5002277 DUE DATE 15-NOV-08 COMMERCIAL INV NO. 8825777

SHIP TO LOCATION: 0755

PLEASE REMIT TO:

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. PO BOX 91640 CHICAGO IL 60693

CIRCUIT CITY STORES, INC. 1100 CIRCUIT CITY ROAD STORE #755 / CRAIG HUNT MARION IL 62959

ORDER NO. 90382187	ORDER DATE 02-OCT-08	ORDER TYPE OM-STANDARD ORDER MIXE	WH H03	TERMS NET 30		LESMAN N BOHNERT	SBU 185	GEO CODE NO 141991730
P/S BATCH # 309701	P/S NO. 8825777	SHIPPED VIA UNITED PARCEL SERVICE	WAYBILL NUMBER 1Z05425X0371939508		NO. OF PKGS.	WEIGHT 42	16-	SHIP DATE

Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	2210-02-M002	2210-RETAIL-SW,RETAIL -ADSL MDM SNGL DASH PORT ETH,	21	52.43	1,101.0
	RGES ON THIS INVOICE MA	Make checks payable to General Instrument, dba Connected Business of Motorola, Inc Record Invoice No. on your chec	Iome Solutions	MERCHANDISE	1,101.0

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Business of Motorola, Inc... Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act. as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323–1000.

MERCHANDISE	1,101.03
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	1,101.03
CURRENCY:	USD

Doc 1284

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Filed 12/24/08

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25. MERCRET This Order (reclusion) any applicable schware license are and conditions enforced by in Section 11 constitutes the final written expression of all time of the appearance in the area of the property of the prope

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Qocument Page 11 of 19 *MOTOROLA*

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. 101 Tournament Drive Horsham, PA 19044 215-323-1000

BILL TO LOCATION: RICHMOND001

CIRCUIT CITY STORES, INC. 9954 MARYLAND DRIVE

DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE

RICHMOND VA 23233

INVOICE NO. 7117155 INVOICE DATE 16-OCT-08 PURCHASE ORDER NO. 2165892 CUSTOMER NO. 5002277 DUE DATE 15-NOV-08 COMMERCIAL INV NO. 8825773

SHIP TO LOCATION: 0353

PLEASE REMIT TO:

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. PO BOX 91640 CHICAGO IL 60693

CIRCUIT CITY STORES, INC. 680 S LEMON AVE STORE #353 / ANTHONY CALLES WALNUT CA 91789

ORDER NO. 90382189	ORDER DATE	ORDER TYPE OM-STANDARD ORDER MIXE	WH	TERMS		ALESMAN	SBU	GEO CODE NO		
P/S BATCH #	P/S NO.	SHIPPED VIA	H03 NET 30		NO. OF PKGS. WEIGHT		185	050377675 SHIP DATE		
309701	8825773	UNITED PARCEL SERVICE			1Z05425X0370789646		16	96	16-	OCT-08

Order Notes:

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If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE ITEM NUMBER/CROSS NO. REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1 2210-02-M002	2210-RETAIL-SW,RETAIL -ADSL MDM SNGL DASH PORT ETH,	48	52.43	2,516.6

SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE

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Make onecks payable to General Instrument, dba Connected Home Solutions Business of Motorota, Inc... Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act. as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323–1000.

CURRENCY:	USD
TOTAL	2,516.64
FREIGHT/DELIVERY	0.00
TAX	0.00
MERCHANDISE	2,516.64

Page 12 of 19 September 13 of 19 September 14 of 19 September 15 of 19 September 1 TEMPS OF SALE OF GOODS AND JOSE SERVICES. THE SALE OF GOODS AND JOSE

Document Page 13 of 19

MOTOROLA

General instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. 101 Tournament Drive Horsham, PA 19044 215-323-1000

BILL TO LOCATION: RICHMOND001

CIRCUIT CITY STORES, INC. 9954 MARYLAND DRIVE

DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE

RICHMOND VA 23233

INVOICE DATE
08-OCT-08
PURCHASE ORDER NO.
2165889
CUSTOMER NO.
5002277
DUE DATE
07-NOV-08
COMMERCIAL INV NO.

8822707

INVOICE NO.

7115622

SHIP TO LOCATION: 0255

PLEASE REMIT TO:

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. PO BOX 91640 CHICAGO IL 60693

CIRCUIT CITY STORES, INC. 4000 TOWNSHIP LINE ROAD STORE #255 / MIKE SPARLING

BETHLEHEM PA 18020

ORDER NO. 90382195	ORDER DATE 02-OCT-08	ORDER TYPE OM-STANDARD ORDER MIXE	WH H03	TERMS NET 30			ESMAN N BOHNERT	SBU 185	GEO CODE NO 390770320
P/S BATCH# 307672	P/S NO. 8822707	SHIPPED VIA ROADWAY	WAYBILL NUMBER 8737415886		NO. C	OF PKGS.	WEIGHT 61.44	08-	SHIP DATE

Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

NO. REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1 484095-001-00	SIGNAL BOOSTER,PRD OTH,AU,BDA-100S1 / RETAIL PKG W/	24	31.85	764.40

SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Business of Motorola, Inc... Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully compiled with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Saction 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.

CURRENCY:	USD
TOTAL	764.40
FREIGHT/DELIVERY	0.00
TAX	0.00
MERCHANDISE	764.40

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TERMS OF SALE OF GOODS AND / OR SERVICES



General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. 101 Tournament Drive Horsham, PA 19044 215-323-1000

BILL TO LOCATION: RICHMOND001

CIRCUIT CITY STORES, INC. 9954 MARYLAND DRIVE

DEEP RUN 3, 5TH FLOOR , ATTN MERCHANDISE PAYABLE

RICHMOND VA 23233

	INVOICE DATE	_
	08-OCT-08	
	PURCHASE ORDER NO.	
	2165888	_
	CUSTOMER NO.	_
	5002277	_
11 .	DUE DATE	_
	07-NOV-08	_
-	COMMERCIAL INV NO.	_

8822707

INVOICE NO.

7115623

SHIP TO LOCATION: 0255

PLEASE REMIT TO:

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. PO BOX 91640 CHICAGO IL 60693

CIRCUIT CITY STORES, INC. 4000 TOWNSHIP LINE ROAD STORE #255 / MIKE SPARLING

BETHLEHEM PA 18020

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ORDER NO. 90382196	ORDER DATE 02-OCT-08	ORDER TYPE OM-STANDARD ORDER MIXE	WH	TERMS NET 30			ESMAN N BOHNERT	SBU 185	GEO CODE NO 390770320
P/S BATCH # 307672	P/S NO. 8822707	SHIPPED VIA ROADWAY		BILL NUMBER 37415886	NO	. OF PKGS. 605	WEIGHT 1210	08-	SHIP DATE

Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NQ.	ITEM NUMBER/CROSS REFERENCE		ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	515290-107-00	SB5101,CBL MODEM,RETAI	L / ROHS,F/G	605	55.34	33,480.70
	-					
FREIGHT CHAR SEVERAL PACK		AY BE CONSOLIDATED FOR	Make checks payable to General Instrument, dba Connected Hi Business of Motorola, Inc Record Invoice No. on your check.	All shipments F.O.B.	MERCHANDISE	33,480.70
		4/01/ DED MONTH SED/105	our plant. All claims for allowance must be made within 10 days Do not return merchandise without our permission. Merchandise	e returned must be	TAX	0.00
CHARGE.	IICES ARE SUBJECT TO 1	1/2% PER MONTH SERVICE	prepaid to be accepted. Seller represents that with respect to the articles and/or the performance of the services covered by this is complied with Section 5.7 and 12 of the Fair Lancy Standards 6.	nvoice. It has fully	FREIGHT/DELIVERY	0.00

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compiled with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323–1000.

CURRENCY:	USD
TOTAL	33,480.70
FREIGHT/DELIVERY	0.00
TAX	0.00
MERCHANDISE	33,480.70

THE REPORT OF COLORD AND INC. AND INC.

Case 08-35653-KRH Doc 1284

SALES INVOICE

Filed 12/24/08 Entered 12/24/08 09:23:51 Desc Main

Document Page 17 of 19

MOTOROLA

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. 101 Tournament Drive Horsham, PA 19044 215-323-1000

BILL TO LOCATION: RICHMOND001

CIRCUIT CITY STORES, INC. 9954 MARYLAND DRIVE

DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE

RICHMOND VA 23233

7114799
INVOICE DATE
03-OCT-08
PURCHASE ORDER NO.
2153765
CUSTOMER NO.
5002277
DUE DATE
02-NOV-08
COMMERCIAL INV NO.
8821526

SBU

185

GEO CODE NO

370190050

SHIP DATE

03-OCT-08

INVOICE NO.

SHIP TO LOCATION: 0567

ORDER TYPE

OM-STANDARD ORDER MIXE

SHIPPED VIA

ROADWAY

PLEASE REMIT TO:

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. PO BOX 91640

SALESMAN

COLEEN BOHNERT

WEIGHT

162

NO. OF PKGS

45

CHICAGO IL 60693

TERMS

NET 30

CIRCUIT CITY STORES, INC. 1901 COOPER DRIVE STORE #0567 / TY TALAIFERRO ARDMORE OK 73401

ORDER DATE

19-SEP-08

P/S NO.

8821526

306942 Order Notes:

ORDER NO

90379944

P/S BATCH #

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If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE		ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	89149N	ASSY,CAR KIT,EIHF,T5,BT		225	70.65	15,896.25
EVERAL PACK	EIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR Wake checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc Record Invoice No. on your check. All shipments Four plant. All claims for allowance must be made within 10 days from date of in Do not return merchandise without our permission. Merchandise returned must prepaid to be accepted. Selley represents that with respect to the requisition of		shipments F.O.B. om date of invoice. elurned must be	MERCHANDISE TAX	15,896.25 0.00	
HARGE.	ICES ARE SUBJECT TO T	1/2% PER MONTH SERVICE	prepaid to be accepted. Seller represents that with respect to the rearticles and/or the performance of the services covered by this invi- compiled with Section 6.7 and 12 of the Fair Labor, Standards Act	oice. Il has fully	FREIGHT/DELIVERY	0.00
MIU			complied with Section 6, 7 and 12 of the Fair Labor Standards Act. as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba		15,896.2	
			Connected Home Solutions Business of Motorola, Inc., 101 Tourna Horsham, PA 19044. Telephone No. (215) 323-1000.	ament Drive,	CURRENCY:	USD

WH

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WAYBILL NUMBER

514-709582-9

response. In continuous contributions and response to the control Doc 1284

1. SERGERGEMENT AND ALL AND AL

Commenting the Section of the Section 11 to Control and Section 12 to

TERMS OF SALE OF GOODS AND / OR SERVICES

Filed 12/24/08 Entered 12/24/08 09:23:51 Desc Main

SALES INVOICE

Document Page 19 of 19 MOTOROLA

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. 101 Tournament Drive Horsham, PA 19044 215-323-1000

BILL TO LOCATION: RICHMOND001

CIRCUIT CITY STORES, INC. 9954 MARYLAND DRIVE

DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE

RICHMOND VA 23233

7116993
INVOICE DATE
15-OCT-08
PURCHASE ORDER NO.
2169294
CUSTOMER NO.
5002277
DUE DATE
14-NOV-08
COMMERCIAL INV NO.
8824488

INVOICE NO.

SHIP TO LOCATION: 0255

PLEASE REMIT TO:

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. PO BOX 91640 CHICAGO IL 60693

CIRCUIT CITY STORES, INC. 4000 TOWNSHIP LINE ROAD STORE #255 / MIKE SPARLING BETHLEHEM PA 18020

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SA	LESMAN	SBU	GEO CODE NO
90383228	09-OCT-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEE	N BOHNERT	185	390770320
P/S BATCH#	P/S NO.	SHIPPED VIA	WAYE	BILL NUMBER	NO. OF PKGS.	WEIGHT		SHIP DATE
308881	8824488	ROADWAY	873741595X		11	168.96	15~	OCT-08

Order Notes:

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If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE ITEM NUMBER/CROSS NO. REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1 484095-001-00	SIGNAL BOOSTER,PRD OTH,AU,BDA-100S1 / RETAIL PKG W/	66	31.85	2,102.10
EIGHT CHARGES ON THIS INVOICE M ZERAL PACKING SLIPS.	AY BE CONSOLIDATED FOR Make checks payable to General Instrument, dba Connec Business of Motorola, Inc Record Invoice No. on your of	led Home Solutions	MERCHANDISE	2,102.10

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act. as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323–1000.

CURRENCY:	USD
TOTAL	2,102.10
FREIGHT/DELIVERY	0.00
TAX	0.00
MERCHANDISE	2,102.10